

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6515

COMMITTEE
HOUSE ADMINISTRATION
2015 OCT 20 PM 3:25

October 20, 2015

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

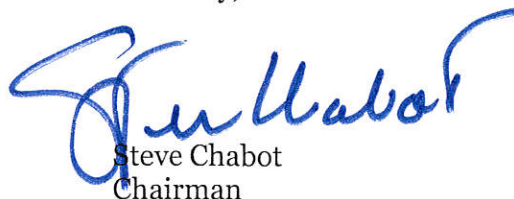
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for September 2015, including:

1. Summary of the progress of the specific investigations and studies for which funds were approved.
2. Fund Balance statements for the month and year to date.
3. Statement of Expenses for the month and year to date.
4. Franking Balance for the month and year to date.
5. Report of travel performed.
6. List of committee employees, job titles and gross monthly salaries.

The report is available to Members of the Committee for examination.

Sincerely,



Steve Chabot
Chairman

Activities of the Committee on Small Business
114th Congress, 1st Session

SEPTEMBER 2015 FULL COMMITTEE HEARINGS

SEPTEMBER 2015 MARKUPS

SEPTEMBER 2015 SUBCOMMITTEE HEARINGS

1. **Financing Main Street: How Dodd-Frank is Crippling Small Lenders and Access to Capital,**
9/17/15, Subcommittee on Economic Growth, Tax and Capital Access
2. **The Blacklist: Are Small Businesses Guilty Until Proven Innocent?**
9/29/15, Joint Contracting and Workforce and Oversight and Investigations Subcommittees

10/19/15

**U.S. House of Representatives
Small Business Committee Majority**

**Fund Balance Statement by Paid Date
September**

Total Authorization

114-1

\$2,015,076.00

Less Expenses for:

January	2015	\$140,337.57
February		\$127,822.78
March		\$123,673.58
April		\$125,955.56
May		\$128,279.23
June		\$132,465.39
July		\$128,444.98
August		\$129,896.26
September		\$136,435.08

Total Expenses to Date:

\$1,173,310.43

Unexpended authorization

\$841,765.57

10/19/15

**U.S. House of Representatives
Small Business Committee Majority**

**Monthly Statement by Paid Date
114-1 September**

Description	September	YTD Including	Cumulative Total
		September	
Non-Statutory Compensation	\$123,125.01	\$1,124,027.88	\$1,124,027.88
11-Personnel Compensation subtotal	\$123,125.01	\$1,124,027.88	\$1,124,027.88
Commercial Transportation	\$0.00	\$748.20	\$748.20
Lodging	\$0.00	\$156.47	\$156.47
Meals	\$0.00	\$26.01	\$26.01
Car Rental	\$0.00	\$78.61	\$78.61
Gasoline	\$0.00	\$14.84	\$14.84
Taxi/Parking/Tolls	\$0.00	\$108.26	\$108.26
Travel Subsistence	\$0.00	\$610.95	\$610.95
21-Travel subtotal	\$0.00	\$1,743.34	\$1,743.34
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$988.00	\$988.00
DC Telecommunication Service (TRANSFER)	\$279.00	\$2,177.75	\$2,177.75
DC Telecommunication Tolls (TRANSFER)	\$951.27	\$7,387.31	\$7,387.31
Franked Mail	\$0.00	\$31.74	\$31.74
23-Rent, Communications and Utilities subtotal	\$1,342.27	\$10,584.80	\$10,584.80
Printing & Reproduction	\$0.00	\$972.77	\$972.77
Photographic (TRANSFER)	\$0.00	\$103.70	\$103.70
24-Printing and Reproduction subtotal	\$0.00	\$1,076.47	\$1,076.47
Representational Expenses	\$0.00	\$45.30	\$45.30
Technology Service Contracts	\$1,293.00	\$11,637.00	\$11,637.00
Web Development, Hosting, Email, and Related Services	\$9,435.00	\$15,980.00	\$15,980.00
25- subtotal	\$10,728.00	\$27,662.30	\$27,662.30
Bottled Water	\$93.63	\$961.60	\$961.60
Food and Beverage	\$569.55	\$749.55	\$749.55
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$64.73	\$171.51	\$171.51
Office Supply (TRANSFER)	\$71.89	\$532.25	\$532.25
Publications/Reference Material	\$0.00	\$824.44	\$824.44
26-Supplies and Materials subtotal	\$799.80	\$3,273.35	\$3,273.35
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,138.00	\$1,138.00
Equipment & Software Maintenance	\$440.00	\$3,804.29	\$3,804.29
31-Equipment subtotal	\$440.00	\$4,942.29	\$4,942.29

Total Expenses

\$136,435.08

\$1,173,310.43

\$1,173,310.43

10/08/15

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Fund Balance Statement by Paid Date
September

Total Authorization

114-1

\$1,007,538.00

Less Expenses for:

January	2015	\$75,767.24
February		\$80,209.40
March		\$80,218.95
April		\$80,213.74
May		\$81,414.32
June		\$81,538.45
July		\$81,460.66
August		\$81,712.27
September		\$81,452.97

Total Expenses to Date:

\$723,988.00

Unexpended authorization

\$283,550.00

10/08/15

**U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY**

**Monthly Statement by Paid Date
114-1 September**

Description	September	YTD Including	Cumulative Total
		September	
Non-Statutory Compensation	\$79,508.34	\$705,357.85	\$705,357.85
11-Personnel Compensation subtotal	\$79,508.34	\$705,357.85	\$705,357.85
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$352.00	\$352.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$1,258.00	\$1,258.00
DC Telecommunication Tolls (TRANSFER)	\$4.33	\$46.06	\$46.06
Postage/Courier/Box rental	\$0.00	\$25.59	\$25.59
23-Rent, Communications and Utilities subtotal	\$205.58	\$1,681.65	\$1,681.65
Technology Service Contracts	\$1,293.00	\$6,465.00	\$6,465.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,172.00	\$5,172.00
25-Other Services subtotal	\$1,293.00	\$11,637.00	\$11,637.00
Bottled Water	\$46.47	\$447.10	\$447.10
Office Supplies (Outside)	\$0.00	\$225.00	\$225.00
Office Supply (TRANSFER)	\$0.00	\$1,043.18	\$1,043.18
26-Supplies and Materials subtotal	\$46.47	\$1,715.28	\$1,715.28
Equipment & Software Maintenance	\$399.58	\$3,596.22	\$3,596.22
31-Equipment subtotal	\$399.58	\$3,596.22	\$3,596.22
Total Expenses	\$81,452.97	\$723,988.00	\$723,988.00

114th Congress, 1st Session
Committee on Small Business
Franked Mail Report

Allocation:	\$5000.00
--------------------	------------------

January:	0.00
February:	1.19
March:	8.67
April:	3.25
May:	5.90
June:	5.80
July:	6.93
August:	0.00
September:	
October:	
November:	
December:	

TOTAL EXPENDED:	31.74
------------------------	--------------

Travel Performed
Committee on Small Business
114th Congress 1st Session
September 2015

Traveler	Dates of Travel		Purpose	Itinerary	Transportation cost	Reimbursement Claimed		
	From	To				Meals, Lodging & Incidentals	Other	Total
N/A								

114th Congress 1st Session
Committee on Small Business
Employee List
September 2015

<u>EMPLOYEE</u>	<u>JOB TITLE</u>	<u>GROSS PAY</u>
Barr, Delia	Executive Assistant	\$ 5,000.00
Barton, Stacey	Chief of Staff	\$ 4,166.67
Brown, Daniel	Staff Assistant	\$ 2,916.67
Burchfield, James	Professional Staff	\$ 5,000.00
Cooke, Corey	Associate Counsel	\$ 5,833.33
Day, Michael	Staff Director	\$ 14,275.00
Denis, Stephen	Deputy Staff Director	\$ 10,833.33
Fitzpatrick, Kevin	Staff Director	\$ 14,375.00
Garcia, Moraima	Office Manager	\$ 10,650.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Jung, Melissa R	Tax Counsel	\$ 10,416.67
Marshall, Susan	Clerk	\$ 7,083.33
McNabb, Kelley	Communications Director	\$ 6,666.67
Minehardt, Adam H	Deputy Staff Director	\$ 13,750.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 10,416.67
Oliver, Janet L	Deputy Staff Director	\$ 12,916.67
Pelletier, Justin M	Banking Counsel	\$ 10,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Scheidler, Adam	Press Secretary	\$ 5,833.33
Ziebarth, Viktoria	Counsel	\$ 8,166.67